



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Todd Kiser			(801)571-0179	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
10702 South 540 East		Sandy	UT	84070
Office	District Number	County	Political Party	
House	41	Salt Lake	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Todd Kiser</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Todd Kiser</u>
Signature of Candidate
<u>1/08/2010</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received

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Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 1/1/2009			
Ending Date: 12/31/2009			
Due Date: 1/11/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$17,732.70	
2	Total Contributions Received (See Schedule A)	\$10,312.12	\$10,312.12
3	Subtotal (Add lines 1 & 2)	\$28,044.82	
4	Total Expenditures Made (See Schedule B)	\$13,534.92	\$13,534.92
5	Ending Balance (Subtract Line 3 from Line 4)	\$14,509.90	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/25/2009	Merit Medical	1600 Merit Parkway South Jordan, UT 84095				\$250.00
8/25/2009	Sechrest & Associates	125 E Main #224125 American Fork, UT 84003				\$250.00
8/25/2009	Utah Association of REALTORS PAC	230 West Towne Ridge Parkway Sandy, UT 84070				\$1,000.00
8/25/2009	Utah Bankers Association State PAC	185 South State St Salt Lake City, UT 84111				\$250.00
8/26/2009	PacifiCorp	825 NE Multnomah Portland Portland, OR 97232				\$500.00
9/8/2009	Energy Solutions	423 West 300 South Suite 200 Salt Lake City, UT 84101				\$500.00
9/15/2009	Wal Mart	7154 West State Street #242 Boise, ID 83714				\$400.00
9/30/2009	Comcast Financial Agency Corporation	1500 Market Street Centre Square East Tower Philadelphia, UT 19102-2148				\$1,000.00
10/12/2009	Reagan Outdoor Advertising, Inc.	1775 North Warm Springs Road Salt Lake City, UT 84116				\$500.00
10/12/2009	Workers Compensation Fund	392 East 6400 South Salt Lake City, UT 84107	1			\$250.00
10/23/2009	Greg Curtic	8387 Red River Rd Sandy, UT 84093				\$500.00
10/23/2009	Reynolds American	PO Box 2990 Winston-Salem, NC 27102				\$500.00
10/28/2009	Fidelity Investments	82 Devonshire St Boston, MA 02109				\$500.00
10/30/2009	Regence BlueCross BlueSheild	P.O. Box 30270 Salt Lake City, UT 84130				\$250.00
11/10/2009	Utah Truckpac	3060 West California Av StEast A Salt Lake City, UT 84104				\$200.00
SUB TOTAL FOR THIS PAGE						\$6,850.00
TOTAL CONTRIBUTIONS RECEIVED						\$6,850.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
11/16/2009	Farmers Employee and Agent PAC	4680 Wilshire Blvd Los Angeles, CA 90010				\$500.00
12/17/2009	Altria Client Services	1415 L Street Sacramento, CA 958123230-				\$500.00
12/17/2009	Utah Medical PAC	310 East 4500 South Salt Lake City, UT 84107				\$650.00
12/31/2009	ALEC	1101 Vermont Ave, NW 11th Floor Washington, DC 20005				\$1,000.00
12/31/2009	Dividend Earned	1344 West 4675 South Ogden, UT 84405				\$612.12
12/31/2009	Utah Healthcare Association PAC	2180 South 1300 East Suite 445 Salt Lake City, UT 84106				\$200.00
SUB TOTAL FOR THIS PAGE						\$3,462.12
TOTAL CONTRIBUTIONS RECEIVED						\$10,312.12

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - food and tickets to SL Bees baseball game

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/1/2009	Claim the Web	Web Site Maintenance Fee				\$11.00
1/8/2009	Madelines	lunch with Constituents				\$29.78
1/10/2009	McGraths	Dinner with intern				\$100.00
1/12/2009	Third House	Session Expenses				\$300.00
1/16/2009	Market Street Grill	Planning Meeting				\$56.35
1/17/2009	Costco	Cottage Meetings				\$153.59
1/21/2009	House of Representatives	House Pins				\$140.00
1/24/2009	Julie Kiser	Reimburse for Office Expenses				\$60.31
2/1/2009	Claim The Web	Web Site Maintenance Fee				\$11.00
2/3/2009	House of Representatives	House Pins				\$154.00
2/5/2009	Sandy Tenney	Electronic Key Pass for Spous				\$12.00
2/5/2009	Third House	Capitol Store Gifts				\$105.00
2/5/2009	Third House	Shirt & Blankets & Intern Gift				\$110.00
2/18/2009	Marie Calendar	Pies for Office				\$16.16
2/20/2009	Crown Burger	lunch with colleagues				\$18.23
2/25/2009	House of Representatives	Letterhead				\$140.00
2/28/2009	Cafe Rio	lunch with Constituents				\$37.05
2/28/2009	Dennys	Breakfast meeting				\$26.46
3/1/2009	Claim The Web	Web Site Maintenance Fee				\$11.00
3/3/2009	Capitol Store	Business Card Holders				\$76.83
SUB TOTAL FOR THIS PAGE						\$1,568.76
TOTAL EXPENDITURES MADE						\$1,568.76

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/3/2009	Joe's Trophy	Engraving for gift				\$34.09
3/12/2009	Capitol Store	Session Gifts				\$76.77
3/18/2009	Iggy's	Dinner				\$23.14
3/20/2009	Mariott Courtyar	Breakfast				\$12.60
3/20/2009	Twenty Five Main	Dinner				\$39.09
3/27/2009	ALEX	Donation				\$100.00
3/27/2009	Chilijs	lunch with Constituents				\$27.29
3/27/2009	Market Street Grill	Dinner with Constituents				\$111.00
3/28/2009	Sandy Boys & Girls Club	Donation				\$500.00
4/1/2009	Claim The Web	Web Site Maintenance Fee				\$11.00
4/1/2009	Logos	gifts for Taiwan delegation				\$150.00
4/2/2009	SL County Republican Party	Lincoln Day Dinne				\$200.00
4/3/2009	Utah Antique Dealers Association	Donation				\$200.00
4/8/2009	Mimis Cafe	lunch with Constituents				\$29.00
4/8/2009	Olive Garden	Planning Meeting				\$41.27
4/11/2009	Cassan Tours	Taiwan Trip				\$648.00
4/11/2009	China Airlines	Taiwan				\$150.00
4/14/2009	Southerland Institut	lunch				\$10.00
4/16/2009	Joe's Trophy	gifts for Taiwan delegation				\$518.22
4/24/2009	US Post Office	postage				\$84.00
SUB TOTAL FOR THIS PAGE						\$2,965.47
TOTAL EXPENDITURES MADE						\$4,534.23

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/1/2009	Claim The Web	Web Site Maintenance Fee				\$11.00
5/7/2009	Eurest	lunch				\$3.22
5/20/2009	Steve Clark for Mayor	Donation				\$500.00
5/21/2009	Cafe Rio	lunch with Constituent				\$8.57
5/27/2009	Cafe Rio	Lunch with consultant				\$15.26
6/3/2009	Claim The Web	Web Site Maintenance Fee				\$11.00
6/13/2009	Carl's Jr	lunch with Constituents				\$16.31
6/16/2009	Sandy Chamber Foundatio	donation				\$80.00
6/20/2009	Cafe Rio	Lunch with consultant				\$17.90
6/25/2009	David Robinson	meeting expenses				\$23.00
6/27/2009	Bear Lake Watch	Donation				\$315.64
7/3/2009	Claim The Web	Web Site Maintenance Fee				\$11.00
7/10/2009	Cafe Rio	Lunch with Intern				\$20.06
7/10/2009	Claim The Web	Web Site Maintenance Fee				\$118.80
7/10/2009	Kevin Clayson for City Council	Donation				\$150.00
7/10/2009	Nancy Lord for City Council	Donation				\$150.00
7/20/2009	Citi Deli	NCSL Airport food				\$15.51
7/20/2009	Delta Airlines	travel agent fee				\$25.00
7/20/2009	Delta Airlines	NCSL Baggage fees				\$60.00
7/20/2009	Delta Airlines	airfare				\$349.20
SUB TOTAL FOR THIS PAGE						\$1,901.47
TOTAL EXPENDITURES MADE						\$6,435.70

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
7/20/2009	Delta Sky Cap	tip				\$6.00
7/20/2009	Herschells	Lunch				\$9.55
7/20/2009	NCSL	Registration fees				\$180.00
7/20/2009	PA Airport	food				\$5.00
7/20/2009	PA Airport	food				\$6.95
7/20/2009	Taxi	NCSL Taxi to hotel				\$34.00
7/24/2009	Crepes	Breakfast				\$6.00
7/25/2009	John Dane	donation				\$10.00
7/25/2009	Lights of Liberty	NCSL entertainment				\$42.50
7/25/2009	Tour Guide	tip				\$5.00
7/26/2009	De Village	tip				\$10.00
7/26/2009	Delta Sky Cap	tip				\$2.00
7/26/2009	Delta Sky Cap	ti				\$8.00
7/26/2009	Holliday Inn	NCSL Lodging				\$513.68
7/26/2009	PA Airport	food				\$8.00
7/26/2009	PA Airport	Ice Cream				\$12.00
7/26/2009	Septa	NCSL Train to the airport				\$12.00
8/10/2009	Chuck A Rama	Lunch with consultant				\$8.70
8/22/2009	Fanzz	Fundraising Event				\$261.13
8/22/2009	US Post Office	postage				\$46.24
SUB TOTAL FOR THIS PAGE						\$1,186.75
TOTAL EXPENDITURES MADE						\$7,622.45

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/25/2009	Costco	Food for Range Creek Trip				\$50.00
8/25/2009	Holiday Inn	Range Creek Tour				\$77.21
8/28/2009	Sandy City	Re-imburse for food expenses				\$100.00
8/31/2009	Cafe Rio	lunch with campaign consultant				\$16.29
9/4/2009	Rubios	lunch with Constituent				\$18.77
9/8/2009	Sandy Fire Dept	CPR Training				\$40.00
9/14/2009	Sandy City Amphitheater	Arts Dinner				\$30.00
9/21/2009	Burger Supreme	Lunch with consultant				\$8.72
9/24/2009	Paradigm High School	donation				\$100.00
9/25/2009	Costco	Food for Range Creek Trip				\$50.22
10/2/2009	Cafe Rio	Lunch with consultant				\$17.42
10/5/2009	Mimi's Restaurant	Lunch with Colleague				\$35.68
10/13/2009	Claim the Web	Web Site Maintenance Fee				\$15.00
10/13/2009	Red Lobster	Lunch with consultant				\$48.04
10/20/2009	Julie Kiser	Re-imburse for wedding gifts				\$100.00
10/20/2009	Julie Kiser	Reimburse for 4 wedding gifts				\$100.00
10/26/2009	Because He Loved Us	Donation 501C3				\$100.00
10/26/2009	Marianne Silcox	Fundraing Help				\$100.00
10/26/2009	Tetris	Fundraing Help				\$150.00
11/16/2009	ALEC Housing	Washington DC Conference				\$325.18
SUB TOTAL FOR THIS PAGE						\$1,482.53
TOTAL EXPENDITURES MADE						\$9,104.98

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/16/2009	Little America	lunch with Constituent				\$36.28
11/16/2009	Picture This Ect	picture for office				\$90.24
11/27/2009	Boy Scouts of America	Donation				\$50.00
11/27/2009	Julie Kiser	Re-imburse for wedding gifts				\$212.94
11/27/2009	Sandy Colonels	donation				\$250.00
12/1/2009	Bobby Van's Grill	Dinner Alec Conference				\$177.03
12/1/2009	Washington Metro	travel at ALEC				\$20.00
12/2/2009	American Legislative Exchange Council	2009 States and Nation Policy Summit				\$300.00
12/2/2009	Delta Airlines	ALEC States & Nation Policy Summit				\$678.42
12/2/2009	Grand Hyatt Washington	ALEC States & Nation Policy Summit				\$1,357.52
12/3/2009	Subway	lunch				\$9.34
12/3/2009	Washington Flyer	Washington DC Transportation				\$36.00
12/4/2009	Subway	Lunch				\$5.50
12/5/2009	Washington Metro	travel at ALEC				\$6.00
12/6/2009	Tidewater Landing	Dinner Alec Conference				\$32.30
12/12/2009	Costco	Neighborhood Caucus				\$115.28
12/16/2009	Cafe Rio	Lunch with consultant				\$18.17
12/16/2009	Hansen Classics	Eagle for Office				\$51.29
12/21/2009	Colonial Flag	Fire Caucus Desk Statue				\$40.07
12/31/2009	Bank Service Charge	Bank Service Charges				\$24.12
SUB TOTAL FOR THIS PAGE						\$3,510.50
TOTAL EXPENDITURES MADE						\$12,615.48

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
12/31/2009	Geckos	lunch with Constituents				\$69.44
12/31/2009	Paradigm High School	Donation				\$850.00
SUB TOTAL FOR THIS PAGE						\$919.44
TOTAL EXPENDITURES MADE						\$13,534.92

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